

Invoice

INVOICE NUMBER

786546

DATE OF ISSUE

01/02/2022

DUE DATE

12/06/2024

BILLED TO

Natasha Gupta
Address: 16,
Koramangala, Raichur,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Nickel Plated Bolts (Pack of 12)

280

10

2,800

Zinc Alloy Cabinet Handles (Pack of 4)

220

9

1,980

SUBTOTAL

4,780

DISCOUNT

-3

(TAX RATE)

18 %

TAX

859.86

SHIPPING

0

INVOICE TOTAL

5,636.86